

Registered Number SC345113

BELLWETHER GREEN LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	-	6,550
Tangible assets	3	4,282	8,645
		<u>4,282</u>	<u>15,195</u>
Current assets			
Debtors		251,647	266,419
Cash at bank and in hand		155,592	572,660
		<u>407,239</u>	<u>839,079</u>
Creditors: amounts falling due within one year		<u>(103,270)</u>	<u>(549,405)</u>
Net current assets (liabilities)		<u>303,969</u>	<u>289,674</u>
Total assets less current liabilities		<u>308,251</u>	<u>304,869</u>
Total net assets (liabilities)		<u>308,251</u>	<u>304,869</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		308,249	304,867
Shareholders' funds		<u>308,251</u>	<u>304,869</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2016

And signed on their behalf by:

A Bingham, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents invoiced sales to customers, excluding value added tax, and includes estimates for ongoing contracts not invoiced by reference to stage of completion.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment 33% straight line

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	42,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>42,900</u>
Amortisation	
At 1 July 2015	36,350
Charge for the year	6,550
On disposals	-
At 30 June 2016	<u>42,900</u>
Net book values	
At 30 June 2016	<u>0</u>
At 30 June 2015	<u>6,550</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	32,118
Additions	3,077
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 30 June 2016	<u>35,195</u>
Depreciation	
At 1 July 2015	23,473
Charge for the year	7,440
On disposals	<u>-</u>
At 30 June 2016	<u>30,913</u>
Net book values	
At 30 June 2016	<u>4,282</u>
At 30 June 2015	<u>8,645</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2
0 A Ordinary shares of £0.01 each (1 share for 2015)	0	0

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